Saturday, March 20, 2010 9:32:47 AM Item ID: D3913-041 **Revision ID:** Item Name: Long basket Ass'y, 350 **Start Date:** 3/22/2010 Start Qty: 1.00 **Required Date:** 3/31/2010 Req'd Qty: 1.00 Reference: Approvals:

QC:





Setup Start

Stop



**Cust Item ID: Customer:** 

Process Plan: MF

Date: 10-3-20

Tooling:

SPC (Y/N):

Accept

Date:

Start Run



Sequence ID/ **Work Center ID** 

Operation Description

Set Up/ **Run Hours** 

Draw

Draw Number Rev.

Date:

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

**Draw Nbr** 

**Revision Nbr** 

D3913

Large Fab

Large Fab

100

Weld per dwg A/R S.S. rod Batch: H109315

Date:

0.00

0.00

Large Fab

Memo

1- assemble ribs, weld as per dwg D3913 PD 10.04.02

\*\*\*inspect before welding mesh\*\*\*

2- tack weld mesh on basket as per dwg D3913

3- weld hinge (3) and Mounting brackets as per dwg D3913 ? D CO.OL.OL

\*\*\*take lid to locate hinge and bracket\*\*\*

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00





Memo

0.00

Quality Control

| Dart Aerospac | :е | Ltd |  |
|---------------|----|-----|--|
|---------------|----|-----|--|

| W/O:      |      |                                | W                    | ORK ORDER CHANG                                 | ES                     |           |                           |                                     | ŧ '4                     |  |  |
|-----------|------|--------------------------------|----------------------|---|------------------------|-----------|---------------------------|-------------------------------------|--------------------------|--|--|
| DATE      | STEP | PRO                            | CEDURE CHA           | NGE   | Ву                     | Date      | Qty                       | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |
|           |      |                                |                      |   |                        |           |                           |                                     |                          |  |  |
|           |      |                                |                      |   |                        |           |                           |                                     |                          |  |  |
|           |      |                                |                      |   |                        |           |                           |                                     |                          |  |  |
| Part No   |      |                                |                      |   | NCR: Yes No DQA: Date: |           |                           |                                     |                          |  |  |
|           | · R  | esolution:                     | Disposition          | n:  | _ QA: N/C (            | Closed:   |                           | Date:                               |                          |  |  |
| NCR:      |      | V                              | VORK ORD             | ER NON-CONFORMA                                 | NCE (NC                | R)        |                           |                                     |                          |  |  |
| DATE STEP |      | Description of NC<br>Section A | Initial<br>Chief Eng | Corrective Action Section Description Chief Eng | on B Sign Dat          | & Section | Verification<br>Section C |                                     | Approvai<br>QC Inspector |  |  |
| -         |      |                                |                      | Olitol Elig                                     | Dat                    |           |                           |                                     |                          |  |  |
|           |      |                                |                      |   |                        |           |                           |                                     |                          |  |  |
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Saturday, March 20, 2010 9:32:47 AM

Item ID:

D3913-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Long basket Ass'y, 350

**Start Date:** 

3/22/2010

Start Oty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Stop



Required Date: 3/31/2010

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Code

Accept Qty Oty

Run

Reject Number

Insp. Stamp

Memo

0.00

130

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

1- Plug holes prior to

IST COAT: 9.16

2ND COAT:

START TIME:

PRESS WASH BRID-4.5 D

# **Dart Aerospace Ltd**

|         |      | WORK OPPED OUTLOS |                      |                              |                      |              |                                     |                          |  |  |  |  |  |  |
|---------|------|-------------------|----------------------|------------------------------|----------------------|--------------|-------------------------------------|--------------------------|--|--|--|--|--|--|
| W/O:    |      |                   | W                    | ORK ORDER CHANG              | ES                   |              |                                     | *                        |  |  |  |  |  |  |
| DATE    | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву                   | Date Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |  |  |  |
|         |      |                   |                      |                              |                      |              |                                     |                          |  |  |  |  |  |  |
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|         |      |                   | <u></u>              |                              |                      |              |                                     |                          |  |  |  |  |  |  |
| Part No | :    | PAR #:            | Fault Cat            | egory:                       | No <b>DQA: Date:</b> |              |                                     |                          |  |  |  |  |  |  |
|         | R    | esolution:        | Dispositi            | on:                          | _ QA: N/C Cld        | osed:        | Date: _                             |                          |  |  |  |  |  |  |
| NCR:    |      |                   | WORK ORE             | DER NON-CONFORMA             | NCE (NCR             | )            | - 40                                |                          |  |  |  |  |  |  |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |                      | Verification | Approval                            | Approval                 |  |  |  |  |  |  |
| DATE    | SIEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date       | Section C    | Chief Eng                           | QC Inspector             |  |  |  |  |  |  |
|         |      |                   |                      |                              |                      |              |                                     |                          |  |  |  |  |  |  |
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#### Work Order ID 57071

Saturday, March 20, 2010 9:32:47 AM



Page 3

Item ID:

D3913-041

Accept

Accept

Qty

Setup Start



**Revision ID:** 

**Item Name:** 

Long basket Ass'y, 350

**Start Date:** 

3/22/2010

QC:

Start Qty: 1.00

Required Date: 3/31/2010 Req'd Qty: 1.00



Date:

**Cust Item ID:** 

**Customer:** 

Draw

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop

Sequence ID/

Work Center ID

140

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

0.00

0.00

Number Rev.

\$ 10/04/05

Draw

Plan

Code

Reject Qty

9510/04/v6 0

Reject Insp. Number

Stamp

150

Assemble as per dwg

HandFinish

Hand Finishing

Memo

Pick Kit

0.00

0.00

160

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

| Dart Aerospace Ltd |  |
|--------------------|--|
|--------------------|--|

| W/O:    |      |                   | WC                   | RK ORDER CHANG               | SES        |                        |   | *************************************** | *                        |  |  |
|---------|------|-------------------|----------------------|------------------------------|------------|------------------------|---|---|--------------------------|--|--|
| DATE    | STEP | PRO               | OCEDURE CHA          | NGE                          | Ву         | Date                   | Qty                                     | Approval<br>Chief Eng /<br>Prod Mgr     | Approval<br>QC Inspector |  |  |
|         |      |                   |                      |                              |            |                        |   |   |                          |  |  |
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| Part No | :    | PAR #:            | Fault Cate           | gory:                        | _ NCR: Ye  | NCR: Yes No DQA: Date: |   |   |                          |  |  |
|         | Re   | esolution:        | Dispositio           | າ:                           | _ QA: N/C  | Closed:                |   | Date: _                                 | <del></del>              |  |  |
| NCR:    |      |                   | WORK ORDI            | ER NON-CONFORM               | ANCE (NO   | R)                     | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 79.4                                    |                          |  |  |
| DATE    | STEP | Description of NC |                      |                              | tion B     | Verifi                 | cation                                  | Approval                                | Approval                 |  |  |
|         | JILI | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sigr<br>Da | l& ∣ <sub>Sect</sub>   | ion C                                   | Chief Eng                               | QC Inspector             |  |  |
|         |      |                   |                      |                              |            |                        |   |   | -                        |  |  |
|         |      |                   |                      |                              |            |                        |   |   |                          |  |  |
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#### Work Order ID 57071

Saturday, March 20, 2010 9:32:47 AM



Page 4

Item ID:

D3913-041

Accept

Setup Start

Stop



**Revision ID:** 

**Item Name:** 

Long basket Ass'y, 350

**Start Date:** 

Required Date: 3/31/2010

3/22/2010

QC:

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop



Date:

SPC (Y/N):

Set Up/

Date:

Draw

Rev.

Sequence ID/ Work Center ID

170

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:\_

Memo

**Run Hours** 0.00

0.00

Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

180

QC21- Final Inspection - Work Order Release

0.00

0.00

Quality Control

Memo

**EFFECTIVE** 

POSITIVE RECALL

| Dart Aerospac | e Ltd |
|---------------|-------|
|---------------|-------|

|          | •    |                   |                      |                              |                |              |             |                                     | ,                        |
|----------|------|-------------------|----------------------|------------------------------|----------------|--------------|-------------|-------------------------------------|--------------------------|
| W/O:     |      |                   | WC                   | RK ORDER CHANG               | ES             |              | <del></del> |                                     | 1                        |
| DATE     | STEP | PRO               | OCEDURE CHA          | NGE                          | Ву             | Date         | Qty         | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|          |      |                   |                      |                              |                |              |             |                                     |                          |
|          |      |                   |                      |                              |                |              |             |                                     |                          |
| <u> </u> |      |                   |                      |                              |                |              |             |                                     |                          |
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|          |      |                   |                      |                              |                |              |             |                                     |                          |
| Part No  | :    | PAR #:            | Fault Cate           | gory:                        | NCR: Yes       | No <b>DQ</b> | A:          | Date:                               |                          |
|          |      | solution:         |                      |                              |                |              |             |                                     |                          |
| NCR:     |      |                   | WORK ORDI            | ER NON-CONFORMA              | NCE (NCF       | <b>?</b> )   |             |                                     | VV 2 - 2 - 7 - 1         |
| DATE     | STEP | Description of NC |                      | Corrective Action Section    |                | Verific      | cation      | Approval                            | Approval                 |
| DAIL     | SILF | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | k Secti      |             | Chief Eng                           | QC Inspector             |
|          |      |                   |                      |                              |                |              |             |                                     |                          |
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|          |      |                   |                      |                              |                |              |             |                                     |                          |
|          |      |                   |                      |                              |                |              |             |                                     |                          |

#### **Picklist Print**

Saturday, March 20, 2010 9:32:47 AM

Work Order ID: 57071

D3913-041

Parent Item Name: Long basket Ass'y, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

**Start Date:** 3/22/2010

Required Date: 3/31/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

|  | Replacement<br>Item ID | Mfg/<br>Purch        | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status       |
|--|------------------------|----------------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------------|
| D2581  Mounting Bracket  |                        | Manufactured         | No          |                     |                  | 100             | Each               | 35.0000        | 1.0000                   |               |                |              |
| , and the second |                        |                      |             | <u>Wareho</u>       | ouse             | Loc             | Qty                | Loc Code       |                          |               |                |              |
|  |                        |                      |             | Loc                 | ation_           |                 |                    |                |                          |               |                |              |
|  |                        |                      |             | Main W              |                  |                 | 2.4                |                |                          |               |                |              |
|  |                        |                      |             | WA                  | 46086            |                 | 35<br>2            |                |                          |               |                |              |
|  |                        |                      |             |                     | 48428            |                 | 1                  |                | -                        |               |                |              |
|  |                        |                      |             |                     | 50872<br>51120   |                 | 1<br>2             |                | -                        |               |                |              |
|  |                        |                      |             |                     | 51745            |                 | 2                  |                | -                        |               | 0.0            |              |
| D3913-1  |                        | M                    | No          |                     | 55918            | 100             | 27<br>Each         | 0.0000         | 1.0000                   | _àx           | SY 10          | 104/01       |
| 144    | "Rea                   | Manufactured         | NO          |                     |                  | 100             | Each               | 0.0000         |                          | B 572         | 86 (Î) _       | Sy idoylo,   |
| D3913-15   |                        | Manufactured         | No          |                     |                  | 100             | Each               | 0.0000         | 1.0000                   |               |                | Λ.           |
| Wide Handle Plate  | Paler                  | N                    |             |                     |                  |                 |                    |                |                          | B5707         | 191) -         | SY 10/04/01  |
| D3913-3  |                        | Manufactured "Reu &" | No          |                     |                  | 100             | Each               | 0.0000         | 1.0000                   | D 6778        | 7              | St 10/04/01  |
| Rib  | 181                    | KEU 15               |             |                     |                  |                 |                    |                |                          | 33 100        | 7.0            | Q 3 19104101 |
| D3913-7  | lev 1                  | Manufactured         | No          |                     |                  | 100             | Each               | 0.0000         | 2.0000                   | 135708        | 8a 6) .        | St 10/04/01  |
| Rib<br>D3913-9   |                        | Manufactured         | No          |                     |                  | 100             | Each               | 0.0000         | 1.0000                   |               |                | 4 1          |
| Rib  | lev                    |                      |             |                     |                  |                 |                    |                |                          | 3 57288       | 30 -           | M 10/04/01   |

### **Dart Aerospace Ltd**

|         | •          |                   |                      |                              |              |             |               |  |                          |
|---------|------------|-------------------|----------------------|------------------------------|--------------|-------------|---------------|--|--------------------------|
| W/O:    |            |                   | WC                   | RK ORDER CHANG               | ES           |             | <del></del> . | ······································ | 1                        |
| DATE    | STEP       | PRO               | OCEDURE CHA          | NGE                          | Ву           | Date        | Qty           | Approval<br>Chief Eng /<br>Prod Mgr    | Approval<br>QC Inspector |
|         |            |                   |                      |                              |              |             |               |  |                          |
|         |            |                   |                      |                              |              |             |               |  |                          |
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|         |            |                   |                      |                              |              |             |               |  |                          |
| Part No | ) <b>:</b> | PAR #:            | Fault Cate           | gory:                        | NCR: Yes     | No DQ       | A:            | Date: _                                |                          |
|         | Res        | olution:          | Dispositio           | n:                           | _ QA: N/C CI | osed:       |               | Date: _                                |                          |
| NCR:    |            | ·                 | WORK ORDI            | ER NON-CONFORMA              | NCE (NCR     | <b>()</b>   |               |  |                          |
| DATE    | STEP       | Description of NC |                      | Corrective Action Section    |              | - Verificat |               |  | Approval                 |
|         |            | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign & Date  | Secti       | ion C         | Approval<br>Chief Eng                  | QC Inspector             |
| . •     |            |                   |                      |                              |              |             |               |  | -                        |
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#### **Picklist Print**

Saturday, March 20, 2010 9:32:47 AM

Work Order ID: 57071

D3913-041

Parent Item Name:

Long basket Ass'y, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

**Start Date:** 3/22/2010

Required Date: 3/31/2010

Page 2

Start Qty: 1.00

Required Qty: 1.00

| Comments.  | 1 1CV.71 11CW 133      | uc 1515 10.05.15                  | verme       | i oy.EC             |                  |                 |                    |                | Start Qty. 1.00          | •               | required Qty.  | 1.00        |
|--|------------------------|-----------------------------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|-----------------|----------------|-------------|
| Component Item ID/<br>Item Name                        | Replacement<br>Item ID | Mfg/<br>Purch                     | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued   | Date<br>Issued | Status      |
| D3916-041  | لىعاڭ اللىللىل         | Manufactured                      | No          |                     |                  | 100             | Each               | 0.0000         | _                        | 3 <i>5</i> 6941 | <b>6</b> -     | DJ 10/04/01 |
| D3916-5  | . a                    | Manufactured<br>(い A <sup>*</sup> | No          |                     |                  | 100             | Each               | 0.0000         |                          | 3 57023         | 3 2            | Midda       |
| D4016-1  | III "Rec               | Manufactured  A  V                | No          |                     |                  | 100             | Each               | 0.0000         | 13.00<br>11111 G         | 3 56949         | B 1            | J 10/04/01  |
| D4017-7<br>   <b>                                 </b> | ■ " lev                | Manufactured                      | No          |                     |                  | 100             | Each               | 0.0000         | 1.0000                   | 357084          | 0\$            | y idala     |
| D4017-9  | ill                    | Manufactured LeJ A                | No<br>,     |                     |                  | 100             | Each               | 0.0000         | 2.0000                   | 35708           | 50_            | DI 10/04/01 |
| D4020-1  Mesh (350 Basket Long, Base                   |                        | Manufactured  O  O  O             | No          |                     |                  | 100             | Each               | 0.0000         | 1.0000<br>               | 3569 <i>8</i> 8 | 0 -            | LM 10/04/01 |
| D4020-11   |                        | Manufactured ( B)                 | No          |                     |                  | 100             | Each               | 0.0000         | 1.0000                   | 3 56990         | ) (2)          | DI 10/04/01 |

### **Dart Aerospace Ltd**

|         | •    |                   |                      |                              |                |         |            |                                       |                          |
|---------|------|-------------------|----------------------|------------------------------|----------------|---------|------------|---------------------------------------|--------------------------|
| W/O:    |      |                   | WO                   | RK ORDER CHANG               | ES             |         |            | · · · · · · · · · · · · · · · · · · · |                          |
| DATE    | STEP | PRO               | OCEDURE CHAI         | IGE                          | Ву             | Date    | Qty        | Approval Chief Eng / Prod Mgr         | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                |         |            |                                       |                          |
|         |      |                   |                      |                              |                |         |            |                                       |                          |
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|         |      |                   |                      |                              |                |         |            |                                       |                          |
| Part No | •    | PAR #:            | Fault Cate           | jory:                        | NCR: Yes       | No DQ   | <b>A</b> : | Date:                                 |                          |
|         |      | esolution:        |                      |                              |                |         |            |                                       |                          |
| NCR:    |      |                   | WORK ORDE            | R NON-CONFORMA               | NCE (NCR       | )       |            |                                       | 1                        |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |                | Verific | eation     | Approval                              | Approval                 |
| DAIL    | SILF | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Secti   |            | Chief Eng                             | QC Inspector             |
|         |      |                   |                      |                              |                |         |            |                                       | -                        |
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|         |      |                   |                      |                              |                |         |            |                                       |                          |
|         |      |                   |                      |                              |                |         | ,          |                                       |                          |
|         |      |                   |                      |                              |                |         |            |                                       |                          |
|         |      |                   |                      |                              |                |         |            |                                       |                          |
|         |      |                   |                      |                              |                |         |            |                                       | ·                        |

#### **Picklist Print**

Saturday, March 20, 2010 9:32:47 AM

Work Order ID: 57071

Parent Item:

D3913-041

Parent Item Name: Long basket Ass'y, 350

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

**Start Date:** 3/22/2010

Required Date: 3/31/2010

Page 3

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/         | Bin  | Primary  | Last     | Route  | Unit of | Qty on | Remaining   | Qty    | Date   | Status |
|--------------------|-------------|--------------|------|----------|----------|--------|---------|--------|-------------|--------|--------|--------|
| Item Name          | Item ID     | Purch        | Item | Location | Location | Seq ID | Measure | Hand   | Qty To Pick | Issued | Issued |        |
| D4021-1            | III 'leu s  | Manufactured | No   |          |          | 100    | Each    | 3.0000 | 1000 3<br>  | 357068 | 3)     | 10/04  |

| Hallule Flate                                 |              | **/                          | 0.     |      |          |             | X) 10104101              |
|---|--------------|------------------------------|--------|------|----------|-------------|--------------------------|
|   |              | <u>Warehouse</u><br>Location | Loc Qt | ¥    | Loc Code |             | <b>-</b> 0 <b>3</b>      |
|   |              |                              |        |      |          |             | · ·                      |
|   |              | Main Warehouse               |        |      |          |             |                          |
|   |              | WA                           |        | 3    |          |             |                          |
|   |              | 56044                        |        | 3    |          |             |                          |
| D4034-041                                     | Manufactured | No                           | 100    | Each | 0.0000   | 1.0000      | A 1                      |
| -   | au A"        |                              |        |      |          |             | B56991 (1) SM 10/04/01   |
| Aft Upper Rib Assembly                        |              |                              |        |      |          |             | 1306111 20319101         |
| D4034-043                                     | Manufactured | No                           | 100    | Each | 0.0000   | 1.0000      |                          |
|   | Rev A        |                              |        |      |          |             | B56992 () \$10/04/01     |
| Fwd Upper Rib Assembly 1.05                   |              |                              |        |      |          | 1100111001  | 1336112 (1) 20 310107101 |
| Fwd Upper Rib Assembly 1.05<br>AN340A M 10.04 | Purchased    | No                           | 150    | Each | 56.0000  | 6.0000      |                          |
| i kraurk urkai dia ki kork urk dauktai ida    |              |                              |        |      |          |             |                          |
| Bolt  |              |                              |        |      |          | 1 1850 1981 |                          |

| Warehouse       | Loc Oty | Loc Code         |
|-----------------|---------|------------------|
| <b>Location</b> |         |                  |
| Main Warehouse  |         |                  |
| ST351           | 56      |                  |
| 111119          | 56      | (1) D 10/04/05   |
| 465940          | M1/1/0  | a 6 00 101011113 |

#### **Dart Aerospace Ltd**

|         | •                      |           |                  |                              |                |                       |                  |                                     |                          |  |
|---------|------------------------|-----------|------------------|------------------------------|----------------|-----------------------|------------------|-------------------------------------|--------------------------|--|
| W/O:    |                        |           | WC               | RK ORDER CHANG               | GES            |                       |                  |                                     | , .                      |  |
| DATE    | STEP                   | PRO       | PROCEDURE CHANGE |                              |                |                       |                  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
| Part No | :                      | PAR #:    | Fault Categ      | gory:                        | NCR: Yes       | No DQ                 | \.<br><b>\</b> : | Date: _                             |                          |  |
|         |                        |           |                  |                              |                | QA: N/C Closed: Date: |                  |                                     |                          |  |
| NCR:    |                        | ,         | WORK ORDE        | R NON-CONFORM                | ANCE (NCF      | R)                    |                  |                                     |                          |  |
| DATE    | STEP Description of NC |           | Initial          |                              | ction B        | Verific               |                  | Approval                            | Approval                 |  |
|         |                        | Section A | Chief Eng        | Action Description Chief Eng | Sign &<br>Date |                       | on C             | Chief Eng                           | QC Inspector             |  |
|         |                        |           |                  |                              |                |                       |                  |                                     | :                        |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |
|         |                        |           |                  |                              |                |                       |                  |                                     |                          |  |

Saturday, March 20, 2010 9:32:47 AM

Work Order ID: 57071

Parent Item:

D3913-041

Parent Item Name:

Long basket Ass'v, 350

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Purchased

Manufactured

Start Date: 3/22/2010

Required Date: 3/31/2010

80 1004 100

Start Qty: 1.00

Required Oty: 1.00

| Component Item | ID/ |
|----------------|-----|
| Item Name      |     |
| 4 N0601D8      |     |

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

No

No

Last Location

Route Seq ID

150

Unit of Measure Each

Oty on Hand

Loc Code

226.0000 1.0000

Remaining Qty Otv To Pick Issued Date Issued

Status

MASN490N8305

| Warehouse       |
|-----------------|
| <u>Location</u> |

tion Main Warehouse ST347

107091 108335 110382 110917

111578 112385 4114108 226 11

48 3 15

Loc Qty

140 150 Each

Loc Qty

895.0000 1.0000

D2931

Bumper

| Warehouse |  |
|-----------|--|
| Location  |  |

ST504

Main Warehouse

150

Each

895 895

0.0000

Loc Code

a solorlos

D4021-5

Blanking Plate

No Manufactured

57360

1.0000

Saturday, March 20, 2010 9:32:47 AM

| Dart | <b>Aeros</b> | pace | Ltd |
|------|--------------|------|-----|
|------|--------------|------|-----|

|             | •  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|-------------|--|-------------------|------------------------------|------------------------------|--------------|---------------------------------------|------------------|-------------------------------------|--------------------------|--|
| W/O:        |  |                   | WC                           | RK ORDER CHANG               | GES          |                                       |                  |                                     |                          |  |
| DATE        | STEP                                     | PRO               | PROCEDURE CHANGE             |                              |              |                                       |                  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              | · · · · · · · · · · · · · · · · · · · |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
| Part No     |  | PAR #:            | Fault Cate                   | gory:                        | NCR: Yes     | No <b>DQ</b>                          | A:               | _ Date: _                           |                          |  |
|             | Resolution: Disposition: QA: N/C Closed: |                   |                              |                              |              |                                       |                  |                                     |                          |  |
| NCR:        |  |                   | WORK ORD                     | R NON-CONFORM                | IANCE (NC    | R)                                    |                  |                                     |                          |  |
| DATE        | STEP                                     | Description of NC | tion of NC Corrective Action |                              |              | Verific                               | ication Approval | Approval                            | Approval                 |  |
|             | Section A                                | Section A         | Initial<br>Chief Eng         | Action Description Chief Eng | Sign<br>Date |                                       | Section C        | Chief Eng                           | QC Inspector             |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
| <del></del> |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       | _                |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |
|             |  |                   |                              |                              |              |                                       |                  |                                     |                          |  |

## **Picklist Print**

Page 5

Saturday, March 20, 2010 9:32:47 AM

Work Order ID: 57071

D3913-041

Parent Item Name: Long basket Ass'y, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Purchased

**Start Date:** 3/22/2010

Required Date: 3/31/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name                              | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS20600-AD4W3  |                        | Purchased     | No          |                     |                  | 150             | Each               | 2,319.000      | 1.0000                   |               | <del></del>    |        |
| A INDIANA MATA TA MAN DAMA DAMA DAMA DAMA MADA MADA DAMA DAM |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Cherry Rivets

| Warehouse       | Loc Qty | Loc Code                   |   |
|-----------------|---------|----------------------------|---|
| <b>Location</b> |         |                            |   |
| Main Warehouse  |         |                            |   |
| ST321           | 2319    |                            | 41 - 42 - 41 - 41 - 41 - 41 - 41 - 41 - |
| 102929          | 37      |                            |   |
| 104715          | 10      |                            |   |
| 106375          | 304     |                            | 2 50 10/04/05                           |
| 107939          | 1000    |                            |   |
| 111636          | 968     |                            |   |
|                 | 150 Ea  | ch 2,141.000 <b>£</b> 0000 |   |
|                 |         |                            |   |

MS21042L3

| Warehouse      | Loc Qty         | Loc Code |             |
|----------------|-----------------|----------|-------------|
| Location       | === <b>V</b> (1 |          |             |
| Main Warehouse |                 |          |             |
| ST300          | 2141            |          |             |
| 110844         | 35              |          |             |
| 111274         | 27              |          |             |
| 111668         | 58              |          |             |
| 112314         | 285             |          | ·           |
| 112385         | 16              |          |             |
| 113523         | 20              |          |             |
| 113537         | 700             |          | -6 SB 10/04 |
| 113644         | 1000            |          |             |
|                |                 |          |             |

### **Dart Aerospace Ltd**

|               | -    |                   |   |                              |                |         |       |           | •                        |  |
|---------------|------|-------------------|---|------------------------------|----------------|---------|-------|-----------|--------------------------|--|
| W/O:          |      |                   | W   | ORK ORDER CHANG              | ES             |         |       |           |                          |  |
| DATE          | STEP | PR                | PROCEDURE CHANGE  By Date Qty Appr Chief Prod |                              |                |         |       |           | Approval<br>QC Inspector |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
| Part No:      |      | PAR #:            | Fault Cate                                    | gory:                        | _ NCR: Yes     | No DQ   | A:    | _ Date: _ | ···                      |  |
| Resolution: D |      |                   |   |                              |                |         |       |           |                          |  |
| NCR:          | _    |                   | WORK ORD                                      | ER NON-CONFORM               | ANCE (NCR      | )       |       |           |                          |  |
| DATE          | STEP | Description of NC | Julia I                                       | Corrective Action Section B  |                | Verific | ation | Approval  | Approval                 |  |
|               |      | Section A         | Initial<br>Chief Eng                          | Action Description Chief Eng | Sign &<br>Date | Secti   | on C  | Chief Eng | QC Inspector             |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           | :                        |  |
|               |      |                   |   |                              |                |         |       |           | ·                        |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
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|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |
|               |      |                   |   |                              |                |         |       |           |                          |  |

#### **Picklist Print**

Saturday, March 20, 2010 9:32:47 AM

Work Order ID: 57071

Parent Item: D3913-041

Parent Item Name: Long basket Ass'y, 350

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Last

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Bin Primary Item Location

Route Seq ID Location

Unit of Qty on Measure Hand

Remaining Qty Qty To Pick Issued Date Issued

Status

Page 6

NAS1149F0332P

Purchased

No

150

Each

1,110.000 12.0000

WASHER

Warehouse Location

Main Warehouse

ST275

18057

Loc Qty

1110

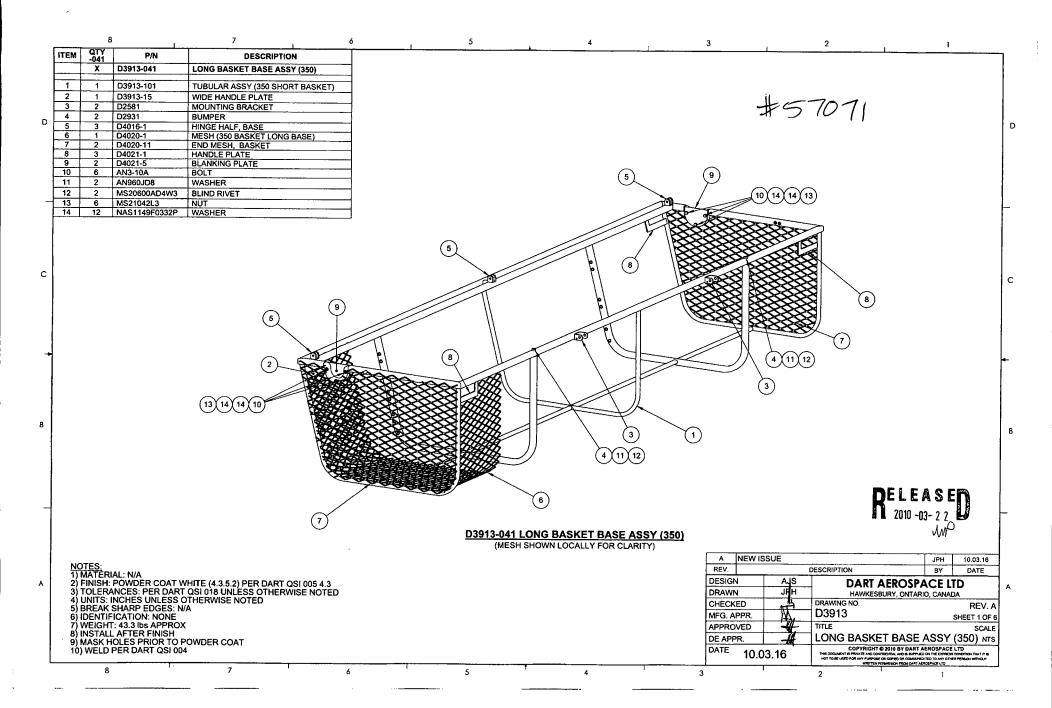
1110

Loc Code

12 8 (1/04/05

| Dart Aerospac | e Ltd |  |
|---------------|-------|--|
|---------------|-------|--|

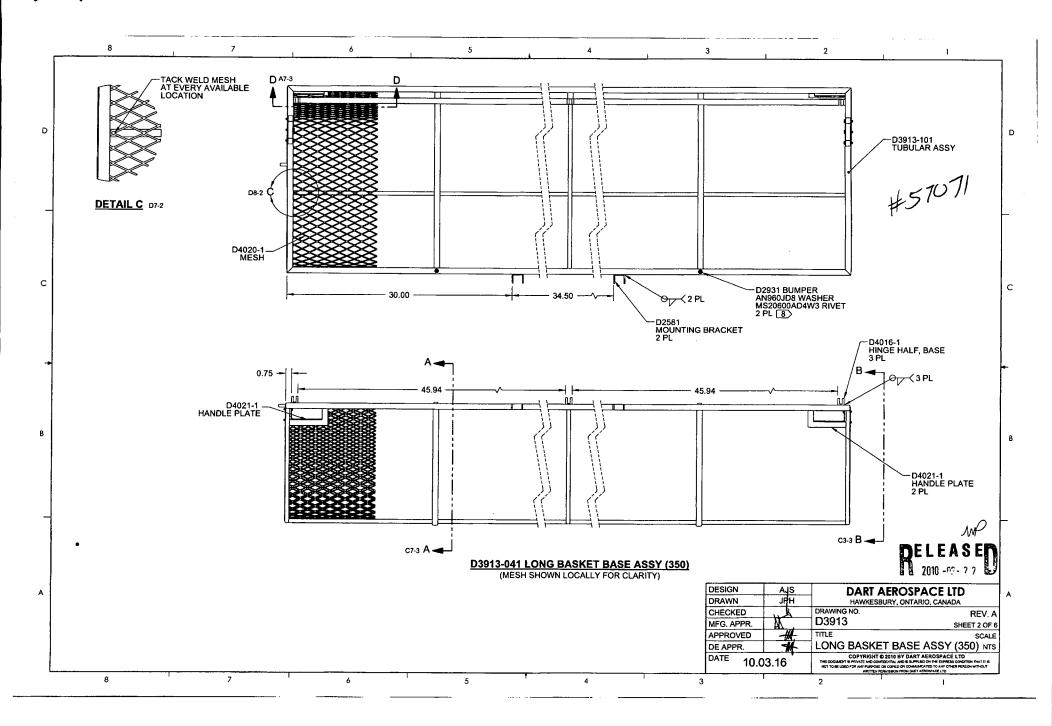
| W/O: W                   |      |                                    |           | WORK ORDER CHANGES                           |                 |                        |     |   |                          |
|--------------------------|------|------------------------------------|-----------|--|-----------------|------------------------|-----|---|--------------------------|
| DATE                     | STEP | PRO                                | CEDURE CH | ANGE   | Ву              | Date                   | Qty | Approval Chief Eng / Prod Mgr           | Approval<br>QC Inspector |
|                          |      |                                    |           |  |                 |                        |     | *************************************** |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
|                          |      |                                    |           |  |                 | <u></u> -              |     |   |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
| Part No                  | :    | PAR #:                             | Fault Cat | egory:                                       | _ NCR: Yes      | No DQA                 | ı:  | _ Date: _                               |                          |
| Resolution: Disposition: |      |                                    |           |  |                 |                        |     | Date:                                   |                          |
| NCR:                     |      | No.                                | WORK ORI  | DER NON-CONFORMA                             | ANCE (NCR       | 3)                     |     |   |                          |
| DATE                     | STEP | <b>Description of NC</b> Section A | Initial   | Corrective Action Section Action Description | ion B<br>Sign & | Verification Section C |     | Approval<br>Chief Eng                   | Approval QC Inspector    |
|                          |      |                                    | Chief Eng | Chief Eng                                    | Date            | Section                |     | Officer Eng                             | GO ITSPECTOR             |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
|                          |      |                                    |           |  |                 |                        | :   |   |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
|                          |      |                                    |           |  |                 |                        |     |   |                          |
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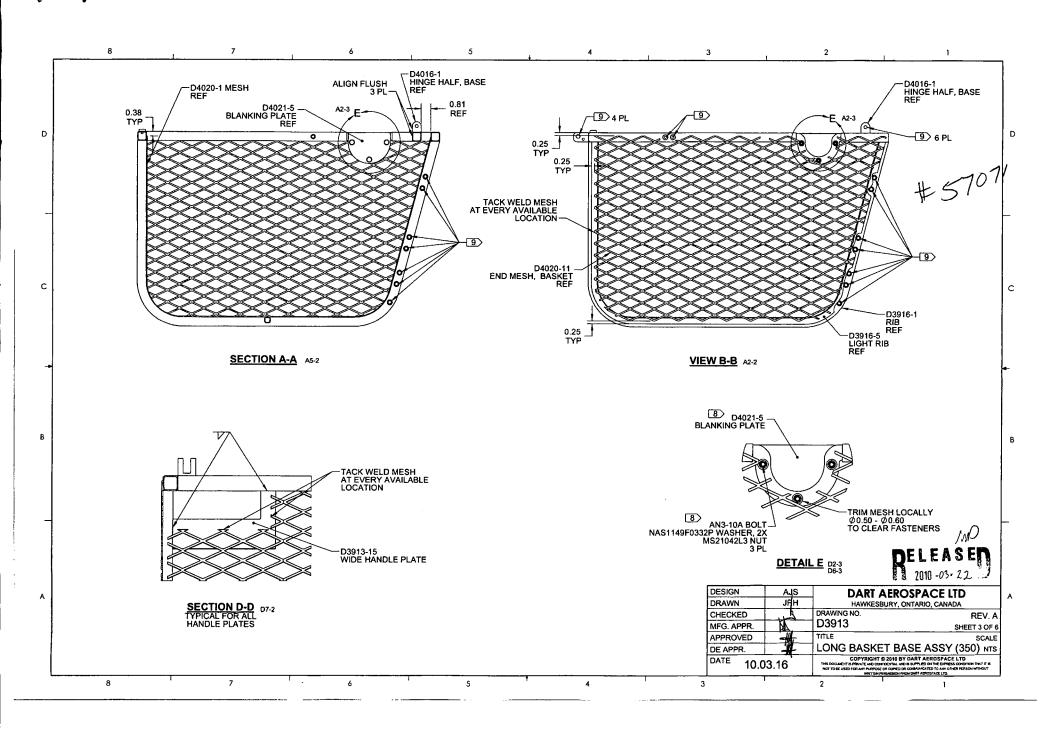
| <b>Dart Aerospace L</b> | Ltd |
|-------------------------|-----|
|-------------------------|-----|

| W/O:            |                                  |        | V                               | ORK ORDER CHAN  | GES       |                           |      |                                     | ,                                       |
|-----------------|----------------------------------|--------|---------------------------------|-----------------|-----------|---------------------------|------|-------------------------------------|---|
| DATE STEP PF    |                                  |        | OCEDURE CHANGE                  |                 |           | Date                      | Qty  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector                |
|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |
|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |
|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |
| Part No         | •                                | DAD #- | Foult Co.                       |                 | NCD: Voc  | No DO                     |      | D.A.                                |   |
| Part No: PAR #: |                                  |        |                                 |                 |           |                           |      |                                     |   |
| NCR:            |                                  |        | WORK OR                         | DER NON-CONFORM | ANCE (NCF | ₹)                        |      | ·                                   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| DATE            | STEP Description of NC Section A |        | Section A Initial Action Descri |                 |           | Verification<br>Section C |      | Approval<br>Chief Eng               | Approval<br>QC inspector                |
|                 |                                  |        | Chief Eng                       | Chief Eng       | Date      |                           |      |                                     | -                                       |
|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |
|                 |                                  |        |                                 |                 |           |                           | ···· |                                     |   |
|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |
|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |
|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |
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|                 |                                  |        |                                 |                 |           |                           |      |                                     |   |



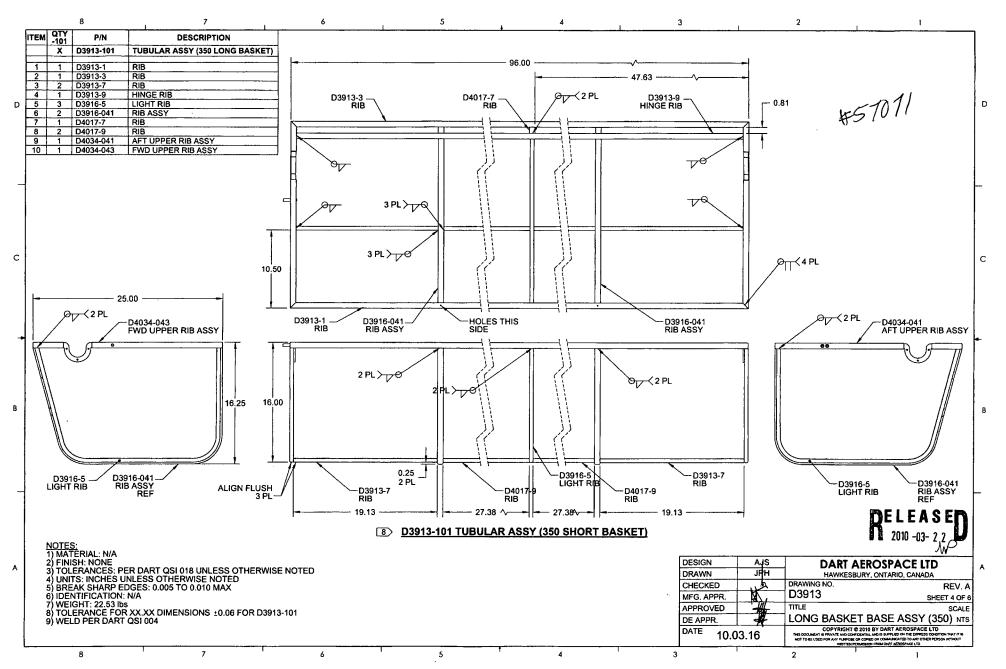
| Dart . | Aerospa | ce Ltd |
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|             | •              |                   |                      |                              |                |              |                 |   | -                        |
|-------------|----------------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------|---|--------------------------|
| W/O:        |                |                   | WC                   | RK ORDER CHANG               | ES             | <del>,</del> | · · · · · · · · | • · · · · · · · · · · · · · · · · · · · |                          |
| DATE        | STEP           | PR                | OCEDURE CHAI         | NGE                          | Ву             | Date         | Qty             | Approval Chief Eng / Prod Mgr           | Approval<br>QC Inspector |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 |   | ·                        |
|             |                |                   |                      |                              |                |              |                 |   |                          |
| Part No     | •              | PAR #:            | Fault Cate           | gory:                        | _ NCR: Yes     | No <b>DQ</b> | A:              | _ Date: _                               |                          |
| Resolution: |                |                   | Disposition          | _ QA: N/C Cld                | Date:          |              |                 |   |                          |
| NCR:        |                |                   | WORK ORD             | R NON-CONFORM                | ANCE (NCR      | )            |                 |   | , <u>,</u> , , , , ,     |
| DATE        | STEP           | Description of NC |                      | tion B                       | Verific        | cation       | Approval        | Approval                                |                          |
|             | STEP Section A | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date |              | on C            | Chief Eng                               | QC Inspector             |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 | ٠.                                      |                          |
|             |                |                   |                      |                              |                |              |                 |   |                          |
|             |                |                   |                      |                              |                |              |                 |   |                          |
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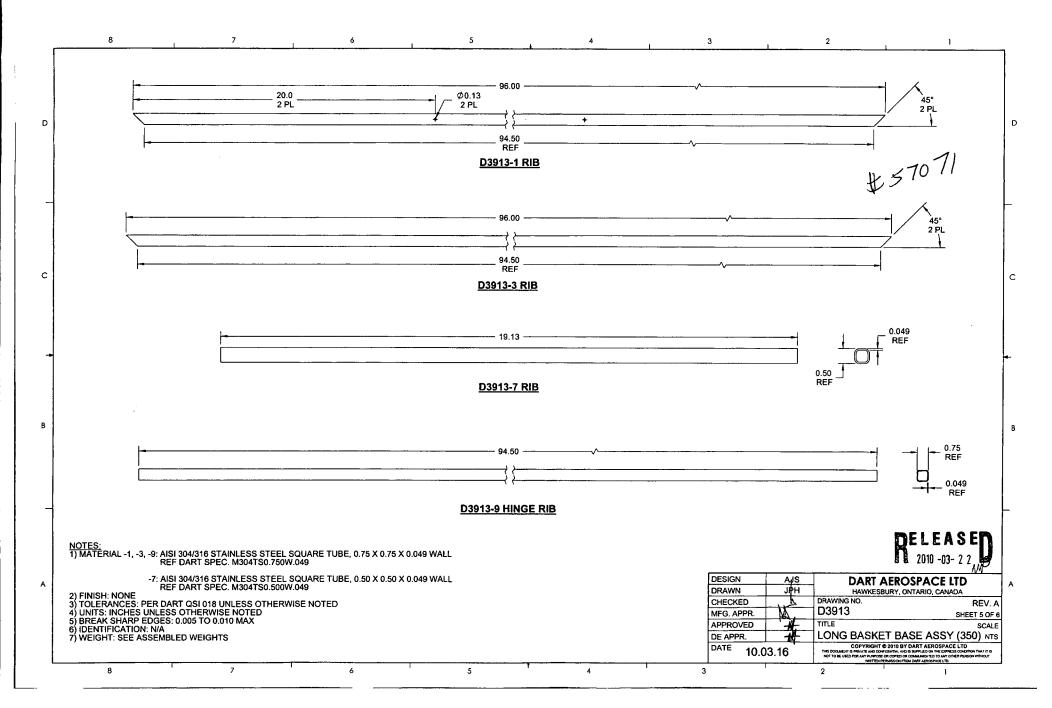
| Dart Aerosi | pace Ltd |
|-------------|----------|
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| W/O:                                  |      | WORK ORDER CHANGES |                      |                              |                |              |     |                               |                          |  |  |  |  |
|---------------------------------------|------|--------------------|----------------------|------------------------------|----------------|--------------|-----|-------------------------------|--------------------------|--|--|--|--|
| DATE                                  | STEP | PRO                | OCEDURE CHA          | NGE                          | Ву             | Date         | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |  |
|                                       |      |                    |                      |                              |                |              |     |                               |                          |  |  |  |  |
|                                       |      |                    |                      |                              |                |              |     |                               |                          |  |  |  |  |
|                                       |      |                    |                      |                              |                |              |     |                               |                          |  |  |  |  |
|                                       |      |                    |                      |                              |                |              |     | ;                             |                          |  |  |  |  |
| · · · · · · · · · · · · · · · · · · · |      |                    |                      |                              |                |              | -1  | ,                             |                          |  |  |  |  |
| Part No                               | :    | PAR #:             | Fault Cate           | gory:                        | NCR: Yes       | No DQA       |     | _ Date: _                     |                          |  |  |  |  |
| Resolution: Disposit                  |      |                    |                      |                              |                |              |     |                               |                          |  |  |  |  |
| NCR:                                  |      |                    | WORK ORD             | ER NON-CONFORM               | ANCE (NCR      | ()           |     | <del></del>                   |                          |  |  |  |  |
| DATE                                  | STEP | Description of NC  |                      |                              | tion B         | Verification |     | Approval                      | Approvai                 |  |  |  |  |
|                                       | SIEP | Section A          | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Sectio       | n C | Chief Eng                     | QC Inspector             |  |  |  |  |
|                                       |      |                    |                      |                              |                |              |     |                               |                          |  |  |  |  |
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| W/O:        |      |                   | W  | ORK ORDER CHANG                    | ES   |              |       |              |                                     |                          |
| DATE        | STEP | PRO               | PROCEDURE CHANGE By Date                               |                                    |      |              | Date  | Qty          | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|             |      |                   |  |                                    |      |              |       |              |                                     |                          |
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| Part No     |      | PAR #:            |  |                                    |      |              |       |              |                                     |                          |
| Resolution: |      |                   |  | Disposition: QA: N/C Closed: Date: |      |              |       |              |                                     |                          |
| NCR:        |      | V                 | VORK ORI   | DER NON-CONFORM                    | ANCE | (NCR)        |       | <del>-</del> |                                     |                          |
| DATE        | STEP | Description of NC | Corrective Action Section B Initial Action Description |                                    |      | Cian e Verii |       |              | Approval                            | Approval                 |
|             |      | Section A         | Chief Eng  | Action Description Chief Eng       |      | Date         | Secti | on C         | Chief Eng                           | QC Inspector             |
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| W/O:        |           | WORK ORDER CHANGES |  |                                    |        |               |                |   |                               |                          |  |  |
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| DATE        | STEP      | PRO                | OCEDURE CHA                                    | ANGE                               | E      | Ву            | Date           | Qty                                     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |
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| Part No     | :         | PAR #:             | Fault Cate                                     | egory:                             | _ NCR: | Yes N         | lo <b>DQ</b> / | <b>A:</b>                               | _ Date: _                     |                          |  |  |
| Resolution: |           |                    | Disposition                                    | Disposition: QA: N/C Closed: Date: |        |               |                |   |                               |                          |  |  |
| NCR:        |           |                    | WORK ORD                                       | ER NON-CONFORM                     | ANCE ( | NCR)          |                | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                               |                          |  |  |
| DATE        | STEP      | Description of NC  | Corrective Action Section B                    |                                    |        |               | Verific        | ation                                   | Approval                      | Approval                 |  |  |
|             | Section A |                    | Initial Action Description Chief Eng Chief Eng |                                    |        | ign &<br>Date | Section C      |   | Chief Eng                     | QC Inspector             |  |  |
|             |           |                    |  |                                    |        |               |                | •                                       |                               | -                        |  |  |
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**D3913-15 WIDE HANDLE PLATE** 

DESIGN **DART AEROSPACE LTD** JHH DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D3913 MFG. APPR. SHEET 6 OF 6 TITLE APPROVED LONG BASKET BASE ASSY (350) NTS DE APPR. COPYRIGHT © 2010 BY DART AEROSPACE LTD

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NOT TO BE USED FOR ANY PURPOSE ON COPIED ON COMMUNICATED TO ANY OTHER PERSON WITHOUT DATE 10.03.16

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

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| W/O:     |      | WORK ORDER CHANGES |                      |                              |                 |              |              |                               |                          |  |
|----------|------|--------------------|----------------------|------------------------------|-----------------|--------------|--------------|-------------------------------|--------------------------|--|
| DATE     | STEP | PROCEDURE CHANGE   |                      |                              |                 | у            | Date Qty     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |
|          |      |                    |                      |                              |                 |              |              |                               |                          |  |
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| Part No: |      | PAR #:             | Fault Cate           | NCR: Yes No DQA:             |                 |              | Date:        |                               |                          |  |
|          | R    | esolution:         | Dispositio           | QA: N/                       | QA: N/C Closed: |              |              | Date:                         |                          |  |
| NCR:     |      |                    | WORK ORD             | ER NON-CONFORM               | ANCE (N         | ICR)         |              | -                             |                          |  |
| DATE     | STEP | Description of NC  |                      |                              | tion B          |              | Verification | Approval A                    | Approval                 |  |
|          |      | Section A          | Initial<br>Chief Eng | Action Description Chief Eng | 5               | gn &<br>Date | Section C    | Chief Eng                     | QC Inspector             |  |
|          |      | 4.1                |                      |                              |                 |              |              |                               | -                        |  |
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